

Remit To: KPIX-TV
P.O. BOX 100728
PASADENA, CA 91189-0728



KPIX-TV

INVOICE

For: DIANNE FEINSTEIN FOR SENATE(342538)
1 Post St
San Francisco, CA 94104-5203

Account Exec: MARK GREEN
Office: KPIX-TV
Contract Num: 1051-56525
Contract Dates: 11/02/2012-11/02/2012
Customer Order:
Linked Order:
CPE: / / RESPEND

Invoice Num: 1051-526121
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account CARRICK CONSULTING(309558)
With: 271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: US Senate

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	UNDERCOVER BOSS	11/02/2012-11/02/2012	....F..	30	1	4,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	08:44:47 PM		XXUT 2637H	30	4,000.00				
2	CSI: NY	11/02/2012-11/02/2012	....F..	30	1	5,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:47:23 PM		XXUT 2637H	30	5,000.00				
3	BLUE BLOODS	11/02/2012-11/02/2012	....F..	30	1	6,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:48:50 PM		XXUT 2637H	30	6,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		3		15,000.00		2,250.00	12,750.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Jay Lee 415-765-8765	Gross Billing	15,000.00
		Trade Value	0.00
		Agency Commission	2,250.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	12,750.00

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